Brian Schweitzer, Governor

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December 21, 2010

Henry Bogert Butte Highlands Joint Venture P.O. Box 4959 Butte, Montana 59702

Dear Mr. Bogert:

Montana Air Quality Permit #4449-02 is deemed final as of December 21, 2010, by the Department of Environmental Quality (Department). This permit is for an underground exploration project. All conditions of the Department's Decision remain the same. Enclosed is a copy of your permit with the final date indicated.

For the Department,

Vickie Walsh

Vickie Walsh

Air Permitting Program Supervisor Air Resources Management Bureau

(406) 444-9741

Ed Warner

Environmental Engineer

Gd Warner.

Air Resources Management Bureau

(406) 444-2467

VW:EW Enclosure

Montana Department of Environmental Quality Permitting and Compliance Division

Montana Air Quality Permit #4449-02

Butte Highlands Joint Venture P.O. Box 4959 Butte, Montana 59702

December 21, 2010



MONTANA AIR QUALITY PERMIT

Issued To: Butte Highlands Joint Venture

P.O. Box 4959 Butte, MT 59702 Montana Air Quality Permit: #4449-02 Administrative Amendment (AA) Request

Received: 11/5/10

Department's Decision on AA: 12/3/10

Permit Final: 12/21/10 AFS #: 093-0020

A Montana Air Quality Permit (MAQP), with conditions, is hereby granted to Butte Highlands Joint Venture (BHJV), pursuant to Sections 75-2-204 and 211 of the Montana Code Annotated (MCA), as amended, and Administrative Rules of Montana (ARM) 17.8.740, *et seq.*, as amended, for the following:

SECTION I: Permitted Facilities

A. Plant Location

The BHJV Butte Highlands Project (BHP) is located on Sections 31 and 32, Township 1 North, Range 7 West, in Silver Bow County, Montana.

B. Current Permit Action

On November 5, 2010, the Montana Department of Environmental Quality – Air Resources Management Bureau (Department) received an application from BHJV requesting to change the ownership name from Timberline Resources Corporation (TRC) to BHJV and to notify the Department that the primary and secondary diesel generator sets were being replaced with two new diesel generator sets. The engines associated with these generators have maximum rated design capacities of 563-brake horsepower (bhp) and 546-bhp that are certified to Environmental Protection Agency (EPA) Tier 3 emission standards. The current permitting action changes the wording of the permit conditions regarding diesel generator engines so that BHJV may use one or more diesel generator engines that individually have a minimum rated design capacity of at least 300-bhp and when combined have a maximum rated capacity not to exceed 1,475-bhp that are compliant with EPA Tier 2 or better emission standards. This change is an administrative amendment in accordance with the Administrative Rules of Montana (ARM) 17.8.764(1)(b) because there are no proposed increases in potential emissions. This action also changes the ownership of the facility from TRC to BHJV.

SECTION II: Conditions and Limitations

A. Emission Limitations

- 1. BHJV shall operate and maintain a fabric filter baghouse on the cement storage silo exhaust stack for controlling particulate matter (PM) emissions (ARM 17.8.752).
- 2. The maximum ore and development rock production shall be limited to 182,500 tons per any 12-month rolling period (ARM 17.8.749).
- 3. BHJV may only operate the following diesel engines (ARM 17.8.749):
 - a. One or more diesel generator engines that individually have a minimum rated design capacity of at least 300-bhp and when combined have a maximum rated engine design capacity not to exceed 1,475-bhp that are compliant with EPA nonroad compression-ignition engine Tier 2 (at minimum) emission standards for all pollutants.

- b. One diesel engine for an air compressor with a maximum rated engine design capacity not to exceed 275-bhp that is compliant with EPA nonroad compression-ignition engine Tier 1 (at minimum) emission standards for all pollutants for the same model year and maximum engine power.
- c. One diesel engine for a welder with a maximum rated engine design capacity not to exceed 26-bhp that is compliant with EPA nonroad compression-ignition engine Tier 2 (at minimum) emission standards for the same model year and maximum engine power.
- 4. BHJV shall not cause or authorize emissions to be discharged into the outdoor atmosphere from any sources installed after November 23, 1968, that exhibit an opacity of 20% or greater averaged over 6 consecutive minutes (ARM 17.8.304 and ARM 17.8.752).
- 5. BHJV shall not cause or authorize the use of any street, road, or parking lot without taking reasonable precautions to control emissions of airborne particulate matter (ARM 17.8.308).
- 6. BHJV shall treat all unpaved portions of the haul roads, access roads, parking lots, or general plant area with water and/or chemical dust suppressant as necessary to maintain compliance with the reasonable precautions limitation in Section II.A.5 (ARM 17.8.749 and ARM 17.8.752).
- 7. BHJV shall comply with all applicable standards and limitations, and the reporting, recordkeeping, and notification requirements contained in 40 Code of Federal Regulations (CFR) 60, Subpart IIII, Standards of Performance for Stationary Compression Ignition Internal Combustion Engines and 40 CFR 63, Subpart ZZZZ, National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines, for any applicable diesel engine (ARM 17.8.340; 40 CFR 60, Subpart IIII; ARM 17.8.342 and 40 CFR 63, Subpart ZZZZ).

B. Testing Requirements

- 1. All compliance source tests shall conform to the requirements of the Montana Source Test Protocol and Procedures Manual (ARM 17.8.106).
- 2. The Department may require further testing (ARM 17.8.105).

C. Operational Reporting Requirements

BHJV shall supply the Department with annual production information for all
emission points, as required by the Department in the annual emission inventory
request. The request will include, but is not limited to, all sources of emissions
identified in the emission inventory contained in the permit analysis.

Production information shall be gathered on a calendar-year basis and submitted to the Department by the date required in the emission inventory request. Information shall be in the units required by the Department. This information may be used to calculate operating fees, based on actual emissions from the facility, and/or to verify compliance with permit limitations (ARM 17.8.505).

- 2. BHJV shall notify the Department of any construction or improvement project conducted, pursuant to ARM 17.8.745, that would include *the addition of a new emissions unit*, change in control equipment, stack height, stack diameter, stack flow, stack gas temperature, source location, or fuel specifications, or would result in an increase in source capacity above its permitted operation. The notice must be submitted to the Department, in writing, 10 days prior to startup or use of the proposed de minimis change, or as soon as reasonably practicable in the event of an unanticipated circumstance causing the de minimis change, and must include the information requested in ARM 17.8.745(1)(d) (ARM 17.8.745).
- 3. All records compiled in accordance with this permit must be maintained by BHJV as a permanent business record for at least 5 years following the date of the measurement, must be available at the plant site for inspection by the Department, and must be submitted to the Department upon request (ARM 17.8.749).
- 4. BHJV shall document, by month, the amount of ore and development rock production. By the 25th day of each month, BHJV shall total the ore and development rock production for the previous month. The monthly information will be used to verify compliance with the rolling 12-month limitation in Section II.A.2. The information for each of the previous months shall be submitted along with the annual emission inventory (ARM 17.8.749).
- 5. BHJV shall have available onsite at all times documentation for the diesel engines that verifies their compliance with the applicable EPA nonroad compression-ignition engine emission standards as described in Section II.A.3 (ARM 17.8.749).

SECTION III: General Conditions

- A. Inspection BHJV shall allow the Department's representatives access to the source at all reasonable times for the purpose of making inspections or surveys, collecting samples, obtaining data, auditing any monitoring equipment or observing any monitoring or testing, and otherwise conducting all necessary functions related to this permit.
- B. Waiver The permit and the terms, conditions, and matters stated herein shall be deemed accepted if BHJV fails to appeal as indicated below.
- C. Compliance with Statutes and Regulations Nothing in this permit shall be construed as relieving BHJV of the responsibility for complying with any applicable federal or Montana statute, rule, or standard, except as specifically provided in ARM 17.8.740, *et seq.* (ARM 17.8.756).
- D. Enforcement Violations of limitations, conditions and requirements contained herein may constitute grounds for permit revocation, penalties, or other enforcement action as specified in Section 75-2-401, *et seq.*, MCA.
- E. Appeals Any person or persons jointly or severally adversely affected by the Department's decision may request, within 15 days after the Department renders its decision, upon affidavit setting forth the grounds therefor, a hearing before the Board of Environmental Review (Board). A hearing shall be held under the provisions of the Montana Administrative Procedures Act. The filing of a request for a hearing does not stay the Department's decision, unless the Board issues a stay upon receipt of a petition and a finding that a stay is appropriate under Section 75-2-211(11)(b), MCA. The issuance of a stay on a permit by the Board postpones the effective date of the Department's

- decision until conclusion of the hearing and issuance of a final decision by the Board. If a stay is not issued by the Board, the Department's decision on the application is final 16 days after the Department's decision is made.
- F. Permit Inspection As required by ARM 17.8.755, Inspection of Permit, a copy of the air quality permit shall be made available for inspection by the Department at the location of the source.
- G. Permit Fee Pursuant to Section 75-2-220, MCA, failure to pay the annual operation fee by BHJV may be grounds for revocation of this permit, as required by that section and rules adopted thereunder by the Board.
- H. Duration of Permit Construction or installation must begin or contractual obligations entered into that would constitute substantial loss within 3 years of permit issuance and proceed with due diligence until the project is complete or the permit shall expire (ARM 17.8.762).

Montana Air Quality Permit (MAQP) Analysis Butte Highlands Joint Venture – Butte Highlands Project MAQP #4449-02

I. Introduction/Process Description

Butte Highlands Joint Venture (BHJV) operates an underground exploration project. The facility is located in Sections 31 and 32 in Township 1 North, Range 7 West, and is known as the Butte Highlands Project (BHP).

A. Permitted Equipment

The equipment covered by this MAQP consists of:

- Cement storage silo with a baghouse on the silo exhaust
- Shotcrete cement plant
- Cement Rock Fill plant
- Environmental Protection Agency (EPA) Tier 2 (or better) certified diesel-fired generator engines with a total combined capacity not to exceed 1,475-brake horsepower (bhp)
- An EPA Tier 1 (or better) certified diesel-fired engine for an air compressor not to exceed 275-bhp
- An EPA Tier 2 (or better) certified diesel-fired engine for a welder not to exceed 26-bhp.

B. Source Description

The BHJV BHP is an underground exploration project consisting of drifting, ore recovery for bulk sampling, and development rock removal and storage. Emissions-generating activities at the BHP include wet drilling and blasting using an emulsion blasting agent underground to liberate 10,000 tons of gold ore and 150,000 tons of development rock. These materials are loaded and transported to the surface. On the surface, the raw ore is stored in a temporary stockpile for loading with a front-end-loader to haul trucks for transport off-site. Development rock is unloaded to a permanent development rock stockpile, and the active area of that pile is subject to wind erosion.

The emissions associated with the underground activities will initially be vented to the outside atmosphere via the primary portal. Once the development advances under the BHP patented claims, a ventilation raise will be developed to the surface. The majority of the mine air, including the air emissions from the underground activities, will exhaust out of the ventilation raise.

During mine development, there is a need for the use of cement for various underground activities. A cement rock fill (CRF) plant and a shotcrete plant supply CRF and shotcrete to underground operations, and require concrete, aggregate (sand for shotcrete plant, development rock for CRF plant), and water. A silo is located at the site to store bulk cement used either in the CRF plant and/or shotcrete plant. The cement silo is equipped with a baghouse to reduce emissions during cement loading and unloading activities. The silo, CRF plant, and shotcrete plant are located near the mine portal. Sand and aggregate are loaded into hoppers using a front-end-loader. The end products are transported underground via truck.

Diesel-fired generator sets with a total combined maximum rated engine design capacity not to exceed 1,475-bhp supply power to the site. The diesel-fired generator engines shall have a minimum rated design capacity of at least 300-bhp each. Other diesel-fired combustion

equipment include an air compressor (up to 275-bhp) and a welder (up to 26-bhp). All of the diesel engines must be compliant with EPA nonroad compression ignition engine emissions standards.

Two diesel fuel storage tanks are present at the site, one 8,000 gallon (diesel) and one 6,000 gallon (bio-diesel).

The exploration project may persist up to 2 years. It is estimated that the ore transport process of hauling bulk samples to the surface and off-site will occur within a 1-2 month period.

C. Permit History

On July 22, 2009, the Department of Environmental Quality (Department) received a complete application from Timberline Resources Corporation (TRC). The application was for an underground exploration project consisting of drifting, ore recovery for bulk sampling, and development rock removal and storage. On October 6, 2009, TRC was issued **MAQP** #4449-00 for the underground exploration project known as the BHP.

On February 22, 2010, the Department received a letter from TRC indicating that they were unable to obtain the Caterpillar DM9081 diesel engine/generator set that was to be the facility's primary generator. TRC proposed to use a different diesel engine/generator set in place of the Caterpillar DM9081. MAOP #4449-00 was written using emission factors specific to the Caterpillar DM9081 engine and therefore required the use of a Caterpillar DM9081 engine for a primary generator set. The Department replied on March 29, 2010 that the use of the replacement diesel engine/generator would violate the conditions of MAQP #4449-00 because it was not the specific diesel engine/generator described in the MAQP and the potential emissions from the proposed diesel engine/generator were greater than the de minimis threshold. Replacing the Caterpillar DM9081 generator set with the proposed engine would require a permit modification. The Department received the permit modification request and application fee from TRC on April 7, 2010 and the Affidavit of Public Notice on April 21. 2010. This permit action removed the Caterpillar DM9081 engine from the permit, changed the primary generator engine language to be more de minimis-friendly, updated the Emissions Inventory with the new primary generator set, removed the emergency backup designation from the secondary diesel generator engine to allow for more operational flexibility with hours of operation, and corrected some typographical errors in the Emissions Inventory from MAQP #4449-00. **MAQP** #4449-01 became final on May 26, 2010 and replaced MAQP #4449-00.

D. Current Permit Action

On November 5, 2010, the Department received an application from BHJV requesting to change the ownership name from TRC to BHJV and to notify the Department that the primary and secondary diesel generator sets were being replaced with two new diesel generator sets. The engines associated with these generators have maximum rated design capacities of 563-bhp and 546-bhp that are certified to EPA Tier 3 emission standards. The current permitting action changes the wording of the permit conditions regarding diesel generator engines so that BHJV may use one or more diesel generator engines that individually have a minimum rated design capacity of at least 300-bhp and when combined have a maximum rated capacity not to exceed 1,475-bhp that are compliant with EPA Tier 2 or better emission standards. This change is an administrative amendment in accordance with the Administrative Rules of Montana (ARM) 17.8.764(1)(b) because there are no proposed increases in potential emissions. This action also changes the ownership of the facility from TRC to BHJV. MAQP #4449-02 replaces MAQP #4449-01.

II. Applicable Rules and Regulations

The following are partial explanations of some applicable rules and regulations that apply to the facility. The complete rules are stated in the ARM and are available, upon request, from the Department. Upon request, the Department will provide references for location of complete copies of all applicable rules and regulations or copies where appropriate.

- A. ARM 17.8, Subchapter 1 General Provisions, including but not limited to:
 - 1. <u>ARM 17.8.101 Definitions</u>. This rule includes a list of applicable definitions used in this chapter, unless indicated otherwise in a specific subchapter.
 - 2. <u>ARM 17.8.105 Testing Requirements</u>. Any person or persons responsible for the emission of any air contaminant into the outdoor atmosphere shall, upon written request of the Department, provide the facilities and necessary equipment (including instruments and sensing devices) and shall conduct tests, emission or ambient, for such periods of time as may be necessary using methods approved by the Department.
 - 3. <u>ARM 17.8.106 Source Testing Protocol</u>. The requirements of this rule apply to any emission source testing conducted by the Department, any source or other entity as required by any rule in this chapter, or any permit or order issued pursuant to this chapter, or the provisions of the Clean Air Act of Montana, 75-2-101, *et seq.*, Montana Code Annotated (MCA).
 - BHJV shall comply with the requirements contained in the Montana Source Test Protocol and Procedures Manual, including, but not limited to, using the proper test methods and supplying the required reports. A copy of the Montana Source Test Protocol and Procedures Manual is available from the Department upon request.
 - 4. <u>ARM 17.8.110 Malfunctions</u>. (2) The Department must be notified promptly by telephone whenever a malfunction occurs that can be expected to create emissions in excess of any applicable emission limitation or to continue for a period greater than 4 hours.
 - 5. <u>ARM 17.8.111 Circumvention</u>. (1) No person shall cause or permit the installation or use of any device or any means that, without resulting in reduction of the total amount of air contaminant emitted, conceals or dilutes an emission of air contaminant that would otherwise violate an air pollution control regulation. (2) No equipment that may produce emissions shall be operated or maintained in such a manner as to create a public nuisance.
- B. ARM 17.8, Subchapter 2 Ambient Air Quality, including, but not limited to the following:
 - 1. ARM 17.8.204 Ambient Air Monitoring
 - 2. ARM 17.8.210 Ambient Air Quality Standards for Sulfur Dioxide
 - 3. ARM 17.8.211 Ambient Air Quality Standards for Nitrogen Dioxide
 - 4. ARM 17.8.212 Ambient Air Quality Standards for Carbon Monoxide
 - 5. ARM 17.8.213 Ambient Air Quality Standard for Ozone
 - 6. ARM 17.8.214 Ambient Air Quality Standard for Hydrogen Sulfide
 - 7. ARM 17.8.220 Ambient Air Quality Standard for Settled Particulate Matter
 - 8. ARM 17.8.221 Ambient Air Quality Standard for Visibility
 - 9. ARM 17.8.222 Ambient Air Quality Standard for Lead
 - 10. ARM 17.8.223 Ambient Air Quality Standard for PM₁₀

BHJV must maintain compliance with the applicable ambient air quality standards.

- C. ARM 17.8, Subchapter 3 Emission Standards, including, but not limited to:
 - 1. <u>ARM 17.8.304 Visible Air Contaminants</u>. This rule requires that no person may cause or authorize emissions to be discharged into the outdoor atmosphere from any source installed after November 23, 1968, that exhibit an opacity of 20% or greater averaged over 6 consecutive minutes.
 - 2. <u>ARM 17.8.308 Particulate Matter, Airborne</u>. (1) This rule requires an opacity limitation of less than 20% for all fugitive emission sources and that reasonable precautions be taken to control emissions of airborne particulate matter. (2) Under this rule, BHJV shall not cause or authorize the use of any street, road, or parking lot without taking reasonable precautions to control emissions of airborne particulate matter.
 - 3. <u>ARM 17.8.309 Particulate Matter, Fuel Burning Equipment</u>. This rule requires that no person shall cause, allow, or permit to be discharged into the atmosphere particulate matter caused by the combustion of fuel in excess of the amount determined by this rule.
 - 4. <u>ARM 17.8.310 Particulate Matter, Industrial Process</u>. This rule requires that no person shall cause, allow, or permit to be discharged into the atmosphere particulate matter in excess of the amount set forth in this rule.
 - 5. <u>ARM 17.8.322 Sulfur Oxide Emissions--Sulfur in Fuel</u>. This rule requires that no person shall burn liquid, solid, or gaseous fuel in excess of the amount set forth in this rule.
 - 6. ARM 17.8.324 Hydrocarbon Emissions--Petroleum Products. (3) No person shall load or permit the loading of gasoline into any stationary tank with a capacity of 250 gallons or more from any tank truck or trailer, except through a permanent submerged fill pipe, unless such tank is equipped with a vapor loss control device as described in (1) of this rule.
 - 8. ARM 17.8.340 Standard of Performance for New Stationary Sources and Emission Guidelines for Existing Sources. This rule incorporates, by reference, 40 Code of Federal Regulations (CFR) Part 60, Standards of Performance for New Stationary Sources (NSPS). BHJV is considered an NSPS affected facility under 40 CFR Part 60 and subject to the requirements of the following subparts.
 - a. <u>40 CFR 60, Subpart A General Provisions</u> apply to all equipment or facilities subject to an NSPS Subpart as listed below:
 - b. <u>40 CFR 60, Subpart IIII Standards of Performance for Stationary Compression Ignition Internal Combustion Engines</u>. This subpart applies to diesel engines manufactured after July 11, 2005.
 - 9. <u>ARM 17.8.342 Emission Standards for Hazardous Air Pollutants for Source Categories</u>. The source, as defined and applied in 40 CFR Part 63, is required to comply with the requirements of 40 CFR Part 63, as listed below:
 - a. <u>40 CFR 63, Subpart A General Provisions</u> apply to all equipment or facilities subject to a National Emission Standard for Hazardous Air Pollutants (NESHAP) Subpart as listed below:
 - b. <u>40 CFR 63, Subpart ZZZZ National Emissions Standards for Hazardous Air</u> <u>Pollutants for Stationary Reciprocating Internal Combustion Engines</u>. The BHP is an area source of hazardous air pollutants (HAP); therefore, the diesel engines will be subject to this rule.

- D. ARM 17.8, Subchapter 5 Air Quality Permit Application, Operation, and Open Burning Fees, including, but not limited to:
 - 1. ARM 17.8.504 Air Quality Permit Application Fees. This rule requires that an applicant submit an air quality permit application fee concurrent with the submittal of an air quality permit application. A permit application is incomplete until the proper application fee is paid to the Department. An application fee was not necessary in this instance because it is considered an administrative permitting action.
 - 2. ARM 17.8.505 Air Quality Operation Fees. An annual air quality operation fee must, as a condition of continued operation, be submitted to the Department by each source of air contaminants holding an air quality permit (excluding an open burning permit) issued by the Department. The air quality operation fee is based on the actual or estimated actual amount of air pollutants emitted during the previous calendar year.

An air quality operation fee is separate and distinct from an air quality permit application fee. The annual assessment and collection of the air quality operation fee, described above, shall take place on a calendar-year basis. The Department may insert into any final permit issued after the effective date of these rules, such conditions as may be necessary to require the payment of an air quality operation fee on a calendar-year basis, including provisions that prorate the required fee amount.

- E. ARM 17.8, Subchapter 7 Permit, Construction, and Operation of Air Contaminant Sources, including, but not limited to:
 - 1. <u>ARM 17.8.740 Definitions</u>. This rule is a list of applicable definitions used in this chapter, unless indicated otherwise in a specific subchapter.
 - 2. <u>ARM 17.8.743 Montana Air Quality Permits--When Required</u>. This rule requires a person to obtain an air quality permit or permit modification to construct, modify, or use any air contaminant sources that have the potential to emit (PTE) greater than 25 tons per year of any pollutant. BHJV has a PTE greater than 25 tons per year of particulate matter (PM), oxides of nitrogen (NO_x), and carbon monoxide (CO); therefore, an air quality permit is required.
 - 3. <u>ARM 17.8.744 Montana Air Quality Permits--General Exclusions</u>. This rule identifies the activities that are not subject to the Montana Air Quality Permit program.
 - 4. <u>ARM 17.8.745 Montana Air Quality Permits--Exclusion for De Minimis Changes</u>. This rule identifies the de minimis changes at permitted facilities that do not require a permit under the Montana Air Quality Permit Program.
 - 5. ARM 17.8.748 New or Modified Emitting Units--Permit Application Requirements. (1) This rule requires that a permit application be submitted prior to installation, modification, or use of a source. A permit application was not required for this action because it is an administrative amendment. (7) This rule requires that the applicant notify the public by means of legal publication in a newspaper of general circulation in the area affected by the application for a permit. A public notice was not required for this permitting action because it is considered an administrative amendment.
 - 6. <u>ARM 17.8.749 Conditions for Issuance or Denial of Permit.</u> This rule requires that the permits issued by the Department must authorize the construction and operation of the facility or emitting unit subject to the conditions in the permit and the requirements of this

- subchapter. This rule also requires that the permit must contain any conditions necessary to assure compliance with the Federal Clean Air Act (FCAA), the Clean Air Act of Montana, and rules adopted under those acts.
- 7. ARM 17.8.752 Emission Control Requirements. This rule requires a source to install the maximum air pollution control capability that is technically practicable and economically feasible, except that Best Available Control Technology (BACT) shall be utilized. The required BACT analysis is included in Section III of this permit analysis.
- 8. <u>ARM 17.8.755 Inspection of Permit</u>. This rule requires that air quality permits shall be made available for inspection by the Department at the location of the source.
- 9. <u>ARM 17.8.756 Compliance with Other Requirements</u>. This rule states that nothing in the permit shall be construed as relieving BHJV of the responsibility for complying with any applicable federal or Montana statute, rule, or standard, except as specifically provided in ARM 17.8.740, *et seq*.
- 10. <u>ARM 17.8.759 Review of Permit Applications</u>. This rule describes the Department's responsibilities for processing permit applications and making permit decisions on those permit applications that do not require the preparation of an environmental impact statement.
- 11. ARM 17.8.762 Duration of Permit. An air quality permit shall be valid until revoked or modified, as provided in this subchapter, except that a permit issued prior to construction of a new or modified source may contain a condition providing that the permit will expire unless construction is commenced within the time specified in the permit, which in no event may be less than 1 year after the permit is issued.
- 12. <u>ARM 17.8.763 Revocation of Permit</u>. An air quality permit may be revoked upon written request of the permittee, or for violations of any requirement of the Clean Air Act of Montana, rules adopted under the Clean Air Act of Montana, the FCAA, rules adopted under the FCAA, or any applicable requirement contained in the Montana State Implementation Plan (SIP).
- 13. ARM 17.8.764 Administrative Amendment to Permit. An air quality permit may be amended for changes in any applicable rules and standards adopted by the Board of Environmental Review (Board) or changed conditions of operation at a source or stack that do not result in an increase of emissions as a result of those changed conditions. The owner or operator of a facility may not increase the facility's emissions beyond permit limits unless the increase meets the criteria in ARM 17.8.745 for a de minimis change not requiring a permit, or unless the owner or operator applies for and receives another permit in accordance with ARM 17.8.748, ARM 17.8.749, ARM 17.8.752, ARM 17.8.755, and ARM 17.8.756, and with all applicable requirements in ARM Title 17, Chapter 8, Subchapters 8, 9, and 10.
- 14. <u>ARM 17.8.765 Transfer of Permit</u>. This rule states that an air quality permit may be transferred from one person to another if written notice of intent to transfer, including the names of the transferor and the transferee, is sent to the Department. The Department received the appropriate notice from the transferor and transferee.

- F. ARM 17.8, Subchapter 8 Prevention of Significant Deterioration of Air Quality, including, but not limited to:
 - 1. <u>ARM 17.8.801 Definitions</u>. This rule is a list of applicable definitions used in this subchapter.
 - 2. ARM 17.8.818 Review of Major Stationary Sources and Major Modifications--Source Applicability and Exemptions. The requirements contained in ARM 17.8.819 through ARM 17.8.827 shall apply to any major stationary source and any major modification, with respect to each pollutant subject to regulation under the FCAA that it would emit, except as this subchapter would otherwise allow.

This facility is not a major stationary source because this facility is not a listed source and the facility's PTE is below 250 tons per year (TPY) of any pollutant (excluding fugitive emissions).

- G. ARM 17.8, Subchapter 12 Operating Permit Program Applicability, including, but not limited to:
 - 1. <u>ARM 17.8.1201 Definitions</u>. (23) Major Source under Section 7412 of the FCAA is defined as any source having:
 - a. PTE > 100 TPY of any pollutant;
 - b. PTE > 10 TPY of any one HAP, PTE > 25 TPY of a combination of all HAPs, or lesser quantity as the Department may establish by rule; or
 - c. PTE > 70 TPY of particulate matter with an aerodynamic diameter of 10 microns or less (PM_{10}) in a serious PM_{10} nonattainment area.
 - 2. ARM 17.8.1204 Air Quality Operating Permit Program. (1) Title V of the FCAA amendments of 1990 requires that all sources, as defined in ARM 17.8.1204(1), obtain a Title V Operating Permit. In reviewing and issuing MAQP #4449-01 for BHJV, the following conclusions were made:
 - a. The facility's PTE is less than 100 TPY for any pollutant.
 - b. The facility's PTE is less than 10 TPY for any one HAP and less than 25 TPY for all HAPs.
 - c. This source is not located in a serious PM₁₀ nonattainment area.
 - d. This facility is subject to a current NSPS (40 CFR 60, Subpart A and Subpart IIII).
 - e. This facility is subject to area source provisions of a current NESHAP (40 CFR 63, Subpart A and Subpart ZZZZ).
 - f. This source is not a Title IV affected source, or a solid waste combustion unit.
 - g. This source is not an EPA designated Title V source.

Based on these facts, the Department determined that BHJV will be a minor source of emissions as defined under Title V. However, if minor sources subject to NSPS are required to obtain a Title V Operating Permit, BHJV may be required to obtain a Title V Operating Permit.

III. BACT Determination

A BACT determination is required for each new or modified source. BHJV shall install on the new or modified source the maximum air pollution control capability which is technically practicable and economically feasible, except that BACT shall be utilized. This permitting action will not result in an increase of emissions from the facility and is considered an administrative action; therefore, a BACT analysis is not required.

IV. Emission Inventory

Non-Fugitive Sources	TPY						
Emission Source	PM	PM_{10}	PM _{2.5} *	NO _x	CO	VOC	SO_2
Cement Silo loading	0.14	0.14	0.14				
Shotcrete Plant Cement Feed Auger to Mix Tank	1.09	0.27	0.05				
CRF Plant Cement Feed Auger to Mix Hopper	10.42	2.57	0.51				
Diesel Generator(s) - Up to 1,475-bhp (EPA Tier 2)	2.14	2.14	2.14	64.09	37.03	16.24	13.24
Diesel Engine - Compressor 275-bhp (EPA Tier 1)	1.06	1.06	1.06	18.32	22.57	2.66	2.47
Diesel Engine - Welder 26-bhp (EPA Tier 2)	0.08	0.08	0.08	1.31	0.93	0.10	0.23
Total Emissions	14.93	6.25	3.98	83.72	60.53	19.56	15.95

NOTES:

PM Particulate matter

PM₁₀ PM with an aerodynamic diameter of 10 microns or less PM_{2.5} PM with an aerodynamic diameter of 2.5 microns or less

* PM_{2.5} estimations are for filterable fractions only

NO_x Oxides of nitrogen CO Carbon monoxide

VOC Volatile organic compounds

SO₂ Sulfur dioxide

Fugitive Sources	TPY						
Emission Source	PM	PM_{10}	PM _{2.5} *	NO _x	CO	VOC	SO ₂
Ore Unloading	0.11	0.05	0.01				
Development Rock Unloading	0.11	0.05	0.01				
Ore Haul Truck Loading	0.11	0.05	0.01				
Ore Haul Truck Travel	7.92	2.21	0.22				
Unloading Sand to Storage Area	0.03	0.01	0.00				
Shotcrete Plant Sand Transfer to Mixing Pit							
w/FEL	0.03	0.01	0.00				
CRF Plant Aggregate Hopper loading w/ FEL	1.89	0.90	0.18				
FEL travel	34.68	9.66	0.97				
Shotcrete truck transport to underground	0.57	0.16	0.02				
CRF Plant truck transport to underground	9.36	2.61	0.26				
8,000 gallon diesel tank						0.00	
6,000 gallon diesel tank						0.00	
Development Rock Stockpile Wind Erosion	5.59	1.68	0.25				
Total Emissions	60.39	17.40	1.92	0.00	0.00	0.00	0.00

NOTES:

^{*} PM_{2.5} estimations are for filterable fractions only

Underground Mine Sources		TPY					
Emission Source	PM	PM_{10}	PM _{2.5} *	NO _x	CO	VOC	SO_2
Wet Drilling	0.01	0.01	0.01				
Blasting	0.02	0.01	0.00	0.05	2.46		
Underground Ore Loading	0.02	0.01	0.00				
Underground Development Rock Loading	0.02	0.01	0.00				
Total Emissions	0.08	0.04	0.01	0.05	2.46	0.00	0.00

NOTES:

^{*} PM_{2.5} estimations are for filterable fractions only

Facility-Wide Emissions	TPY						
	PM	PM_{10}	$\mathbf{PM_{2.5}}^*$	NO_x	CO	VOC	SO_2
Total Emissions	75.40	23.69	5.92	83.77	63.00	19.56	15.95

NOTES:

* PM_{2.5} estimations are for filterable fractions only

CALCULATIONS

Non-fugitive Sources

Cement Silo

Flow Capacity = 375 cubic feet per minute (cfm) (Vendor information)

Maximum Hours of Operation = 8,760 hrs/yr

Total PM Emissions:

Emission Factor = 0.01 gr/dscf (Vendor information)

Calculation:

(375 cfm) * (8760 hrs/yr) * (0.01 gr/dscf) * (1b/7000 gr) * (ton/2000 lb) * (60 min/hr) = 0.14 TPY

Total PM₁₀ Emissions:

Emission Factor = 0.01 gr/dscf (Vendor information)

Calculation:

(375 cfm) * (8760 hrs/yr) * (0.01 gr/dscf) * (1b/7000 gr) * (ton/2000 lb) * (60 min/hr) = 0.14 TPY

Total $PM_{2.5}$ Emissions:

Emission Factor = 0.01 gr/dscf (Vendor information, assume $PM_{2.5} = PM_{10}$)

Calculation:

(375 cfm) * (8760 hrs/yr) * (0.01 gr/dscf) * (1b/7000 gr) * (ton/2000 lb) * (60 min/hr) = 0.14 TPY

Shotcrete Plant Cement Feed Auger to Mix Tank

Maximum Process Rate = 0.92 ton/hr (Company Information based on max daily short-term throughput)

Maximum Hours of Operation = 8,760 hrs/yr

Number of Transfers = 1 transfer (Company Information)

Total PM Emissions:

Emission Factor = 0.544 lb/ton (AP 42, Table 11.12-2, 6/06)

Control Efficiency = 50% (Water Spray)

Calculation: (0.92 ton/hr) * (8760 hrs/yr) * (0.544 lb/ton) * (ton/2000 lb) * (1 transfer) * (1 - 50/100) = 1.09 TPY

Total PM₁₀ Emissions:

Emission Factor = 0.134 lb/ton (AP 42, Table 11.12-2, 6/06)

Control Efficiency = 50% (Water Spray)

Calculation: (0.92 ton/hr) * (8760 hrs/yr) * (0.134 lb/ton) * (ton/2000 lb) * (1 transfer) * (1 - 50/100) = 0.27 TPY

Total PM_{2.5} Emissions:

Emission Factor = 0.0268 lb/ton (assume $PM_{2.5} = 20\% * PM_{10}$, AP 42, Table 11.12-2, 6/06)

Control Efficiency = 50% (Water Spray)

Calculation: (0.92 ton/hr) * (8760 hrs/yr) * (0.0268 lb/ton) * (ton/2000 lb) * (1 transfer) * (1 - 50/100) = 0.05 TPY

CRF Plant Cement Feed Auger to Mix Hopper

Maximum Process Rate = 4.38 ton/hr (Company Information based on max daily short-term throughput)

Maximum Hours of Operation = 8,760 hrs/yr

Number of Transfers = 1 transfer (Company Information)

Total PM Emissions:

Emission Factor = 0.544 lb/ton (0.544 uncontrolled, AP 42, Table 11.12-2, 6/06)

Calculation: (4.38 ton/hr) * (8760 hrs/yr) * (0.544 lb/ton) * (ton/2000 lb) * (1 transfer) = 10.42 TPY

Total PM₁₀ Emissions:

Emission Factor = 0.134 lb/ton (0.134 uncontrolled, AP 42, Table 11.12-2, 6/06)

Control Efficiency = 0% (Uncontrolled)

Calculation: (4.38 ton/hr) * (8760 hrs/yr) * (0.134 lb/ton) * (ton/2000 lb) * (1 transfer) = 2.57 TPY

Total PM_{2.5} Emissions:

Emission Factor = 0.0268 lb/ton (assume PM_{2.5} = $20\% * PM_{10}$, AP 42, Table 11.12-2, 6/06)

Calculation: (4.38 ton/hr) * (8760 hrs/yr) * (0.0268 lb/ton) * (ton/2000 lb) * (1 transfer) = 0.51 TPY

Diesel Generator(s) – *Up to 1,475-bhp combined, minimum 300-bhp each, EPA Tier 2 compliant* Operational Capacity of Engine(s) = 1,475-bhp

Hours of Operation = 8,760.00 hours

PM Emissions:

PM Emissions = 2.14 TPY (Assume PM = PM_{10})

PM₁₀ Emissions:

Emission Factor = 3.31E-04 lbs/hp-hr (EPA Tier 2 emission standards)

Calculation: (8,760 hours) * (1,475 -bhp) * (3.31E-04 lbs/hp-hr) * (ton/2000 lb) = 2.14 TPY

NO_x Emissions:

Emission Factor = 9.92E-03 lbs/hp-hr (EPA Tier 2 emission standards)

Calculation: (8,760 hours) * (1,475 -bhp) * (9.92E-03 lbs/hp-hr) * (ton/2000 lb) = 64.09 TPY

CO Emissions:

Emission Factor = 5.73E-03 lbs/hp-hr (EPA Tier 2 emission standards)

Calculation: (8,760 hours) * (1,475 -bhp) * (5.73E-03 lbs/hp-hr) * (ton/2000 lb) = 37.03 TPY

VOC Emissions:

Emission Factor = 2.51E-03 lbs/hp-hr (AP-42, Sec. 3.3, Table 3.3-1, TOC, Exhaust & Crankcase, 10/96)

Calculation: (8,760 hours) * (1000 bhp) * (2.51E-03 lbs/hp-hr) * (ton/2000 lb) = 16.24 TPY

SO_x Emissions:

Emission Factor = 0.00205 lbs/hp-hr (AP-42, Sec. 3.3, Table 3.3-1, 10/96)

Calculation: (8,760 hours) * (1,475 -bhp) * (0.00205 lbs/hp-hr) * (ton/2000 lb) = 13.24 TPY

Diesel Engine – 27-bhp air compressor EPA Tier 1 compliant

Operational Capacity of Engine = 275 hp

Hours of Operation = 8,760.00 hours

PM Emissions:

PM Emissions = 1.06 TPY (Assume PM = PM_{10})

PM₁₀ Emissions:

Emission Factor = 8.82E-04 lbs/hp-hr (EPA Tier 1 emissions standards)

Calculation: (8,760 hours) * (275 hp) * (8.82E-04 lbs/hp-hr) * (ton/2000 lb) = 1.06 TPY

NO_x Emissions:

Emission Factor = 1.52E-02 lbs/hp-hr (EPA Tier 1 emissions standards)

Calculation: (8,760 hours) * (275 hp) * (1.52E-02 lbs/hp-hr) * (ton/2000 lb) = 18.32 TPY

CO Emissions:

Emission Factor = 1.87E-02 lbs/hp-hr (EPA Tier 1 emissions standards)

Calculation: (8,760 hours) * (275 hp) * (1.87E-02 lbs/hp-hr) * (ton/2000 lb) = 22.57 TPY

VOC Emissions:

Emission Factor = 2.20E-03 lbs/hp-hr (EPA Tier 1 emissions standards)

Calculation: (8,760 hours) * (275 hp) * (2.20E-03 lbs/hp-hr) * (ton/2000 lb) = 2.66 TPY

SO_x Emissions:

Emission Factor = 0.00205 lbs/hp-hr (AP-42, Sec. 3.3, Table 3.3-1, 10/96)

Calculation: (8,760 hours) * (275 hp) * (0.00205 lbs/hp-hr) * (ton/2000 lb) = 2.47 TPY

Diesel Engine – 26-bhp welder Tier 2 compliant

Operational Capacity of Engine = 26 hp

Hours of Operation = 8,760.00 hours

PM Emissions:

PM Emissions = 0.08 TPY (Assume PM = PM_{10})

PM₁₀ Emissions:

Emission Factor = 6.61E-04 lbs/hp-hr (EPA Tier 2 emissions standards)

Calculation: (8,760 hours) * (26 hp) * (6.61E-04 lbs/hp-hr) * (ton/2000 lb) = 0.08 TPY

NO_x Emissions:

Emission Factor = 1.15E-02 lbs/hp-hr (EPA Tier 2 emissions standards)

Calculation: (8,760 hours) * (26 hp) * (1.15E-02 lbs/hp-hr) * (ton/2000 lb) = 1.31 TPY

CO Emissions:

Emission Factor = 8.16E-03 lbs/hp-hr (EPA Tier 2 emissions standards)

Calculation: (8,760 hours) * (26 hp) * (8.16E-03 lbs/hp-hr) * (ton/2000 lb) = 0.93 TPY

VOC Emissions:

Emission Factor = 8.82E-04 lbs/hp-hr (EPA Tier 2 emissions standards)

Calculation: (8,760 hours) * (26 hp) * (8.82E-04 lbs/hp-hr) * (ton/2000 lb) = 0.10 TPY

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SO_x Emissions:

Emission Factor = 0.00205 lbs/hp-hr (AP-42, Sec. 3.3, Table 3.3-1, 10/96)

Calculation: (8,760 hours) * (26 hp) * (0.00205 lbs/hp-hr) * (ton/2000 lb) = 0.23 TPY

Fugitive Sources

Ore Unloading

Maximum Process Rate = 21 ton/hr (Maximum plant process rate)

Maximum Hours of Operation = 8,760 hrs/yr

Number of Piles = 1 pile

PM Emissions:

Predictive equation for emission factor provided per AP 42, Sec. 13.2.4.3, 11/06.

Emission Factor = $k (0.0032) * (U/5) ^1.3 * (M/2) ^-1.4 = 0.00119$ lb/ton

Where: k = particle size multiplier = 0.74 (Value for PM < 30 microns per AP 42, Sec. 13.2.4.3, 11/06)

U = mean wind speed = 6.2 mph (Provided by company for average Butte wind speed)

M = material moisture content = 4% (Provided by company)

Calculation: (21 ton/hr) * (8760 hrs/yr) * (0.00119 lb/ton) * (ton/2000 lb) * (1 piles) = 0.11 TPY

PM₁₀ Emissions:

Predictive equation for emission factor provided per AP 42, Sec. 13.2.4.3, 11/06.

Emission Factor = $k (0.0032) * (U/5) ^1.3 * (M/2) ^-1.4 = 0.00056 lb/ton$

Where: k = particle size multiplier = 0.35 (Value for PM < 10 microns per AP 42, Sec. 13.2.4.3, 11/06)

U = mean wind speed = 6.2 mph (Provided by company for average Butte wind speed)

M = material moisture content = 4% (Provided by company)

Calculation: (21 ton/hr) * (8760 hrs/yr) * (0.00056 lb/ton) * (ton/2000 lb) * (1 piles) = 0.05 TPY

PM_{2.5} Emissions:

Predictive equation for emission factor provided per AP 42, Sec. 13.2.4.3, 11/06.

Emission Factor = $k (0.0032) * (U/5) ^1.3 * (M/2) ^-1.4 = 0.00009 lb/ton$

Where: k = particle size multiplier = 0.053 (Value for PM < 2.5 microns per AP 42, Sec. 13.2.4.3, 11/06)

U = mean wind speed = 6.2 mph (Provided by company for average Butte wind speed)

 $M = material\ moisture\ content = 4\%\ (Provided\ by\ company)$

Calculation: (21 ton/hr) * (8760 hrs/yr) * (0.00009 lb/ton) * (ton/2000 lb) * (1 piles) = 0.01 TPY

Development Rock Unloading

Maximum Process Rate = 21 ton/hr (Maximum plant process rate)

Maximum Hours of Operation = 8,760 hrs/yr

Number of Piles = 1 pile

PM Emissions:

Predictive equation for emission factor provided per AP 42, Sec. 13.2.4.3, 11/06.

Emission Factor = $k (0.0032) * (U/5) ^1.3 * (M/2) ^-1.4 = 0.00119 lb/ton$

Where: k = particle size multiplier = 0.74 (Value for PM < 30 microns per AP 42, Sec. 13.2.4.3, 11/06)

U = mean wind speed = 6.2 mph (Provided by company for average Butte wind speed)

 $M = material\ moisture\ content = 4\%\ (Provided\ by\ company)$

Calculation: (21 ton/hr) * (8760 hrs/yr) * (0.00119 lb/ton) * (ton/2000 lb) * (1 piles) = 0.11 TPY

PM₁₀ Emissions:

Predictive equation for emission factor provided per AP 42, Sec. 13.2.4.3, 11/06.

Emission Factor = $k (0.0032) * (U/5)^1.3 * (M/2)^-1.4 = 0.00056$ lb/ton

Where: k = particle size multiplier = 0.35 (Value for PM < 10 microns per AP 42, Sec. 13.2.4.3, 11/06)

 $U = mean \ wind \ speed = 6.2 \ mph \ (Provided \ by \ company \ for \ average \ Butte \ wind \ speed)$

M = material moisture content = 4% (Provided by company)

Calculation: (21 ton/hr) * (8760 hrs/yr) * (0.00056 lb/ton) * (ton/2000 lb) * (1 piles) = 0.05 TPY

PM_{2.5} Emissions:

Predictive equation for emission factor provided per AP 42, Sec. 13.2.4.3, 11/06.

Emission Factor = $k (0.0032) * (U/5)^1.3 * (M/2)^1.4 = 0.00009$ lb/ton

Where: k = particle size multiplier = 0.053 (Value for PM < 2.5 microns per AP 42, Sec. 13.2.4.3, 11/06)

U = mean wind speed = 6.2 mph (Provided by company for average Butte wind speed)

 $M = material\ moisture\ content = 4\%\ (Provided\ by\ company)$

Calculation: (21 ton/hr) * (8760 hrs/yr) * (0.00009 lb/ton) * (ton/2000 lb) * (1 piles) = 0.01 TPY

Ore Haul Truck Loading

Maximum Process Rate = 21 ton/hr (Maximum plant process rate)

Maximum Hours of Operation = 8,760 hrs/yr

Number of Piles = 1 pile

PM Emissions:

Predictive equation for emission factor provided per AP 42, Sec. 13.2.4.3, 11/06.

Emission Factor = $k (0.0032) * (U/5)^1.3 * (M/2)^1.4 = 0.00119$ lb/ton

Where: k = particle size multiplier = 0.74 (Value for PM < 30 microns per AP 42, Sec. 13.2.4.3, 11/06)

U = mean wind speed = 6.2 mph (Provided by company for average Butte wind speed)

 $M = material\ moisture\ content = 4\%\ (Provided\ by\ company)$

Calculation: (21 ton/hr) * (8760 hrs/yr) * (0.00119 lb/ton) * (ton/2000 lb) * (1 piles) = 0.11 TPY

PM₁₀ Emissions:

Predictive equation for emission factor provided per AP 42, Sec. 13.2.4.3, 11/06.

Emission Factor = $k (0.0032) * (U/5)^1.3 * (M/2)^1.4 = 0.00056$ lb/ton

Where: k = particle size multiplier = 0.35 (Value for PM < 10 microns per AP 42, Sec. 13.2.4.3, 11/06)

U = mean wind speed = 6.2 mph (Provided by company for average Butte wind speed)

 $M = material\ moisture\ content = 4\%\ (Provided\ by\ company)$

Calculation: (21 ton/hr) * (8760 hrs/yr) * (0.00056 lb/ton) * (ton/2000 lb) * (1 piles) = 0.05 TPY

PM_{2.5} Emissions:

Predictive equation for emission factor provided per AP 42, Sec. 13.2.4.3, 11/06.

Emission Factor = $k (0.0032) * (U/5)^1.3 * (M/2)^-1.4 = 0.00009$ lb/ton

Where: k = particle size multiplier = 0.053 (Value for PM < 2.5 microns per AP 42, Sec. 13.2.4.3, 11/06)

U = mean wind speed = 6.2 mph (Provided by company for average Butte wind speed)

 $M = material\ moisture\ content = 4\%$ (Provided by company)

Calculation: (21 ton/hr) * (8760 hrs/yr) * (0.00009 lb/ton) * (ton/2000 lb) * (1 piles) = 0.01 TPY

Ore Haul Truck Travel

Vehicle Miles Traveled (VMT) per Day = 8 VMT/day (Company info)

VMT per hour = (7.95 VMT/day) * (day/24 hrs) = 0.33 VMT/hr

Hours of Operation = 8,760 hrs/yr

PM Emissions:

Predictive equation for emission factor for unpaved roads at industrial sites provided per AP 42, Ch. 13.2.2, 11/06.

Emission Factor = $k * (s / 12) ^a * (W / 3)^b = 10.92 lb/VMT$

Where: k = constant = 4.9 lbs/VMT (Value for PM30/TSP, AP 42, Table 13.2.2-2, 11/06)

s = surface silt content = 7.5 % (Mean value, sand/gravel processing, material storage area, AP 42, Table 13.2.2-1, 11/06)

W = mean vehicle weight = 37 tons (Company info)

a = constant = 0.7 (Value for PM30/TSP, AP 42, Table 13.2.2-2, 11/06)

b = constant = 0.45 (Value for PM30/TSP, AP 42, Table 13.2.2-2, 11/06)

Control Efficiency = 50% (Water spray or chemical dust suppressant)

Calculation: (8760 hrs/yr) * (0.33 VMT/hr) * (10.92 lb/VMT) * (ton/2000 lb) * (1-50/100) = 7.92 TPY

PM₁₀ Emissions:

Predictive equation for emission factor for unpaved roads at industrial sites provided per AP 42, Ch. 13.2.2, 11/06.

Emission Factor = $k * (s / 12) ^a * (W / 3) ^b = 3.04 lb/VMT$

Where: k = constant = 1.5 lbs/VMT (Value for PM_{10} , AP 42, Table 13.2.2-2, 11/06)

 $s = surface \ silt \ content = 7.5 \ \%$ (Mean value, sand/gravel processing, material storage area, AP 42, Table 13.2.2-1, 11/06)

W = mean vehicle weight = 37 tons (Company info)

a = constant = 0.9 (Value for PM10, AP 42, Table 13.2.2-2, 11/06)

b = constant = 0.45 (Value for PM10, AP 42, Table 13.2.2-2, 11/06)

Control Efficiency = 50% (Water spray or chemical dust suppressant)

Calculation: (8760 hrs/yr) * (0.33 VMT/hr) * (3.04 lb/VMT) * (ton/2000 lb) * (1-50/100) = 2.21 TPY

PM_{2.5} Emissions:

Predictive equation for emission factor for unpaved roads at industrial sites provided per AP 42, Ch. 13.2.2, 11/06.

Emission Factor = $k * (s / 12) ^a * (W / 3) ^b = 0.30 lb/VMT$

Where: k = constant = 0.15 lbs/VMT (Value for PM_{2.5}, AP 42, Table 13.2.2-2, 11/06)

 $s = surface \ silt \ content = 7.5 \ \%$ (Mean value, sand/gravel processing, material storage area, AP 42, Table 13.2.2-1, 11/06)

W = mean vehicle weight = 37 tons (Company info)

a = constant = 0.9 (Value for PM2.5, AP 42, Table 13.2.2-2, 11/06)

b = constant = 0.45 (Value for PM2.5, AP 42, Table 13.2.2-2, 11/06)

Control Efficiency = 50% (Water spray or chemical dust suppressant)

Calculation: (8760 hrs/yr) * (0.33 VMT/hr) * (0.30 lb/VMT) * (ton/2000 lb) * (1-50/100) = 0.22 TPY

Unloading Sand to Storage Area

Maximum Process Rate = 3.13 ton/hr (Company Information based on max daily short-term throughput)

Maximum Hours of Operation = 8,760 hrs/yr

Number of Transfers = 1 transfer (Company Information)

Total PM Emissions:

Emission Factor = 0.0021 lb/ton (0.0021 uncontrolled, AP 42, Table 11.12-2, 6/06)

Calculation: (3 ton/hr) * (8760 hrs/yr) * (0.0021 lb/ton) * (ton/2000 lb) * (1 transfer) = 0.03 TPY

Total PM₁₀ Emissions:

Emission Factor = 0.00099 lb/ton (0.00099 uncontrolled, AP 42, Table 11.12-2, 6/06)

Control Efficiency = 0% (Uncontrolled)

Calculation: (3 ton/hr) * (8760 hrs/yr) * (0.00099 lb/ton) * (ton/2000 lb) * (1 transfer) = 0.01 TPY

Total PM_{2.5} Emissions:

Emission Factor = 0.000198 lb/ton (assume $PM_{2.5} = 20\% * PM_{10}$, AP 42, Table 11.12-2, 6/06) Calculation: (3 ton/hr) * (8760 hrs/yr) * (0.000198 lb/ton) * (ton/2000 lb) * (0.02874375 TPY) = 0.00 TPY

Shotcrete Plant Sand Transfer to Mixing Pit with Front End Loader

Maximum Process Rate = 3.13 ton/hr (Company Information based on max daily short-term throughput)

Maximum Hours of Operation = 8,760 hrs/yr

Number of Transfers = 1 transfer (Company Information)

Total PM Emissions:

Emission Factor = 0.0021 lb/ton (0.0021 uncontrolled, AP 42, Table 11.12-2, 6/06)

Calculation: (3 ton/hr) * (8760 hrs/yr) * (0.0021 lb/ton) * (ton/2000 lb) * (1 transfer) = 0.03 TPY

Total PM₁₀ Emissions:

Emission Factor = 0.00099 lb/ton (0.00099 uncontrolled, AP 42, Table 11.12-2, 6/06)

Calculation: (3 ton/hr) * (8760 hrs/yr) * (0.00099 lb/ton) * (ton/2000 lb) * (1 transfer) = 0.01 TPY

Total PM_{2.5} Emissions:

Emission Factor = 0.000198 lb/ton (assume $PM_{2.5} = 20\% * PM_{10}$, AP 42, Table 11.12-2, 6/06) Calculation: (3 ton/hr) * (8760 hrs/yr) * (0.000198 lb/ton) * (ton/2000 lb) * (0.02874375 TPY) = 0.00 TPY

CRF Plant Aggregate Hopper Loading with Front End Loader

Maximum Process Rate = 62.50 ton/hr (Company Information based on max daily short-term throughput)

Maximum Hours of Operation = 8,760 hrs/yr

Number of Transfers = 1 transfer (Company Information)

Total PM Emissions:

Emission Factor = 0.0069 lb/ton (0.0069 uncontrolled, AP 42, Table 11.12-2, 6/06)

Calculation: (63 ton/hr) * (8760 hrs/yr) * (0.0069 lb/ton) * (ton/2000 lb) * (1 transfer) = 1.89 TPY

Total PM₁₀ Emissions:

Emission Factor = 0.0033 lb/ton (0.0033 uncontrolled, AP 42, Table 11.12-2, 6/06)

Calculation: (63 ton/hr) * (8760 hrs/yr) * (0.0033 lb/ton) * (ton/2000 lb) * (1 transfer) = 0.90 TPY

Total PM_{2.5} Emissions:

Emission Factor = 0.00066 lb/ton (assume $PM_{2.5} = 20\% * PM_{10}$, AP 42, Table 11.12-2, 6/06)

Calculation: (63 ton/hr) * (8760 hrs/yr) * (0.00066 lb/ton) * (ton/2000 lb) * (1.888875 TPY) = 0.18 TPY

Front End Loader Travel

Vehicle Miles Traveled (VMT) per Day = 39 VMT/day (Company info)

VMT per hour = (39.45 VMT/day) * (day/24 hrs) = 1.64 VMT/hr

Hours of Operation = 8,760 hrs/yr

PM Emissions:

Predictive equation for emission factor for unpaved roads at industrial sites provided per AP 42, Ch. 13.2.2, 11/06.

Emission Factor = $k * (s / 12) ^a * (W / 3) ^b = 9.63 lb/VMT$

Where: k = constant = 4.9 lbs/VMT (Value for PM30/TSP, AP 42, Table 13.2.2-2, 11/06)

s = surface silt content = 7.5 % (Mean value, sand/gravel processing, material storage area, AP 42, Table 13.2.2-1, 11/06)

W = mean vehicle weight = 28 tons (Company info)

a = constant = 0.7 (Value for PM30/TSP, AP 42, Table 13.2.2-2, 11/06)

b = constant = 0.45 (Value for PM30/TSP, AP 42, Table 13.2.2-2, 11/06)

Control Efficiency = 50% (Water spray or chemical dust suppressant)

Calculation: (8760 hrs/yr) * (1.64 VMT/hr) * (9.63 lb/VMT) * (ton/2000 lb) * (1-50/100) = 34.68 TPY

PM₁₀ Emissions:

Predictive equation for emission factor for unpaved roads at industrial sites provided per AP 42, Ch. 13.2.2. 11/06.

Emission Factor = $k * (s / 12) ^a * (W / 3) ^b = 2.68 lb/VMT$

Where: k = constant = 1.5 lbs/VMT (Value for PM_{10} , AP 42, Table 13.2.2-2, 11/06)

s = surface silt content = 7.5 % (Mean value, sand/gravel processing, material storage area, AP 42, Table 13.2.2-1, 11/06)

W = mean vehicle weight = 28 tons (Company info)

a = constant = 0.9 (Value for PM10, AP 42, Table 13.2.2-2, 11/06)

b = constant = 0.45 (Value for PM10, AP 42, Table 13.2.2-2, 11/06)

Control Efficiency = 50% (Water spray or chemical dust suppressant)

Calculation: (8760 hrs/yr) * (1.64 VMT/hr) * (2.68 lb/VMT) * (ton/2000 lb) * (1-50/100) = 9.66 TPY

PM_{2.5} Emissions:

Predictive equation for emission factor for unpaved roads at industrial sites provided per AP 42, Ch. 13.2.2, 11/06.

Emission Factor = $k * (s / 12)^a * (W / 3)^b = 0.27 lb/VMT$

Where: k = constant = 0.15 lbs/VMT (Value for PM_{2.5}, AP 42, Table 13.2.2-2, 11/06)

s= surface silt content = 7.5 % (Mean value, sand/gravel processing, material storage area, AP 42, Table 13.2.2-1, 11/06)

W = mean vehicle weight = 28 tons (Company info)

a = constant = 0.9 (Value for PM2.5, AP 42, Table 13.2.2-2, 11/06)

b = constant = 0.45 (Value for PM2.5, AP 42, Table 13.2.2-2, 11/06)

Control Efficiency = 50% (Water spray or chemical dust suppressant)

Calculation: (8760 hrs/yr) * (1.64 VMT/hr) * (0.27 lb/VMT) * (ton/2000 lb) * (1-50/100) = 0.97 TPY

Shotcrete Truck Transport to Underground

Vehicle Miles Traveled (VMT) per Day = 1 VMT/day (Company info)

VMT per hour = (0.582 VMT/day) * (day/24 hrs) = 0.02 VMT/hr

Hours of Operation = 8,760 hrs/yr

PM Emissions:

Predictive equation for emission factor for unpaved roads at industrial sites provided per AP 42, Ch. 13.2.2, 11/06.

Emission Factor = $k * (s / 12)^a * (W / 3)^b = 10.65 lb/VMT$

Where: k = constant = 4.9 lbs/VMT (Value for PM30/TSP, AP 42, Table 13.2.2-2, 11/06)

 $s = surface \ silt \ content = 7.5 \ \%$ (Mean value, sand/gravel processing, material storage area, AP 42, Table 13.2.2-1, 11/06)

```
W = mean vehicle weight = 35 tons (Company info)
              a = constant = 0.7 (Value for PM30/TSP, AP 42, Table 13.2.2-2, 11/06)
              b = constant = 0.45 (Value for PM30/TSP, AP 42, Table 13.2.2-2, 11/06)
Control Efficiency = 50% (Water spray or chemical dust suppressant)
Calculation: (8760 \text{ hrs/yr}) * (0.02 \text{ VMT/hr}) * (10.65 \text{ lb/VMT}) * (ton/2000 \text{ lb}) * (1-50/100) = 0.57
TPY
PM<sub>10</sub> Emissions:
Predictive equation for emission factor for unpaved roads at industrial sites provided per AP 42, Ch.
13.2.2, 11/06.
Emission Factor = k * (s / 12)^a * (W / 3)^b = 2.97 lb/VMT
Where:
             k = constant = 1.5 lbs/VMT (Value for PM_{10}, AP 42, Table 13.2.2-2, 11/06)
              s = surface silt content = 7.5 % (Mean value, sand/gravel processing, material storage
area, AP 42, Table 13.2.2-1, 11/06)
              W = mean vehicle weight = 35 tons (Company info)
              a = constant = 0.9 (Value for PM10, AP 42, Table 13.2.2-2, 11/06)
              b = constant = 0.45 (Value for PM10, AP 42, Table 13.2.2-2, 11/06)
Control Efficiency = 50% (Water spray or chemical dust suppressant)
Calculation: (8760 \text{ hrs/yr}) * (0.02 \text{ VMT/hr}) * (2.97 \text{ lb/VMT}) * (ton/2000 \text{ lb}) * (1-50/100) = 0.16
TPY
PM<sub>2.5</sub> Emissions:
Predictive equation for emission factor for unpaved roads at industrial sites provided per AP 42, Ch.
13.2.2, 11/06.
Emission Factor = k * (s / 12)^a * (W / 3)^b = 0.30 lb/VMT
             k = constant = 0.15 lbs/VMT (Value for PM<sub>2.5</sub>, AP 42, Table 13.2.2-2, 11/06)
Where:
              s = surface silt content = 7.5 % (Mean value, sand/gravel processing, material storage
area, AP 42, Table 13.2.2-1, 11/06)
              W = mean vehicle weight = 35 tons (Company info)
              a = constant = 0.9 (Value for PM2.5, AP 42, Table 13.2.2-2, 11/06)
              b = constant = 0.45 (Value for PM2.5, AP 42, Table 13.2.2-2, 11/06)
Control Efficiency = 50% (Water spray or chemical dust suppressant)
Calculation: (8760 \text{ hrs/yr}) * (0.02 \text{ VMT/hr}) * (0.30 \text{ lb/VMT}) * (ton/2000 \text{ lb}) * (1-50/100) = 0.02
TPY
CRF Plant Truck Transport to Underground
Vehicle Miles Traveled (VMT) per Day = 10 VMT/day (Company info)
VMT per hour = (9.63 VMT/day) * (day/24 hrs) = 0.40 VMT/hr
Hours of Operation = 8,760 \text{ hrs/yr}
PM Emissions:
Predictive equation for emission factor for unpaved roads at industrial sites provided per AP 42, Ch.
13.2.2, 11/06.
Emission Factor = k * (s / 12)^a * (W / 3)^b = 10.65 lb/VMT
Where:
             k = constant = 4.9 lbs/VMT (Value for PM<sub>30</sub>/TSP, AP 42, Table 13.2.2-2, 11/06)
              s = surface silt content = 7.5 % (Mean value, sand/gravel processing, material storage
area, AP 42, Table 13.2.2-1, 11/06)
              W = mean vehicle weight = 35 tons (Company info)
              a = constant = 0.7 (Value for PM30/TSP, AP 42, Table 13.2.2-2, 11/06)
              b = constant = 0.45 (Value for PM30/TSP, AP 42, Table 13.2.2-2, 11/06)
Control Efficiency = 50% (Water spray or chemical dust suppressant)
```

Calculation: (8760 hrs/yr) * (0.40 VMT/hr) * (10.65 lb/VMT) * (ton/2000 lb) * (1-50/100) = 9.36

TPY

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PM<sub>10</sub> Emissions:
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Predictive equation for emission factor for unpaved roads at industrial sites provided per AP 42, Ch. 13.2.2. 11/06.

Emission Factor = $k * (s / 12)^a * (W / 3)^b = 2.97 lb/VMT$

Where: k = constant = 1.5 lbs/VMT (Value for PM_{10} , AP 42, Table 13.2.2-2, 11/06)

s = surface silt content = 7.5 % (Mean value, sand/gravel processing, material storage area, AP 42, Table 13.2.2-1, 11/06)

W = mean vehicle weight = 35 tons (Company info)

a = constant = 0.9 (Value for PM₁₀, AP 42, Table 13.2.2-2, 11/06)

b = constant = 0.45 (Value for PM₁₀, AP 42, Table 13.2.2-2, 11/06)

Control Efficiency = 50% (Water spray or chemical dust suppressant)

Calculation: (8760 hrs/yr) * (0.40 VMT/hr) * (2.97 lb/VMT) * (ton/2000 lb) * (1-50/100) = 2.61 TPY

PM_{2.5} Emissions:

Predictive equation for emission factor for unpaved roads at industrial sites provided per AP 42, Ch. 13.2.2. 11/06.

Emission Factor = $k * (s / 12)^a * (W / 3)^b = 0.30 \text{ lb/VMT}$

Where: k = constant = 0.15 lbs/VMT (Value for PM2.5, AP 42, Table 13.2.2-2, 11/06)

s = surface silt content = 7.5 % (Mean value, sand/gravel processing, material storage area, AP 42, Table 13.2.2-1, 11/06)

W = mean vehicle weight = 35 tons (Company info)

a = constant = 0.9 (Value for PM_{2.5}, AP 42, Table 13.2.2-2, 11/06)

b = constant = 0.45 (Value for PM_{2.5}, AP 42, Table 13.2.2-2, 11/06)

Control Efficiency = 50% (Water spray or chemical dust suppressant)

Calculation: (8760 hrs/yr) * (0.40 VMT/hr) * (0.30 lb/VMT) * (ton/2000 lb) * (1-50/100) = 0.26 TPY

Diesel Storage Tanks

TANKS 4.0.9d Report

Distillate fuel oil No. 2

8,000 gallon tank

Total Emissions = 4.69 lbs/yr = 0.0023 TPY

6,000 gallon tank

Total Emissions = 3.53 lbs/yr = 0.0018 TPY

Development Rock Stockpile Wind Erosion

Exposed Area = 29 acres (Company Information)

Maximum Hours of Operation = 8.760 hrs/yr

Number of Piles = 1 pile(s) (Company Information)

Total PM Emissions:

Emission Factor = 0.38 tons/acre-yr (TSP, AP 42, Table 11.9-4, 7/98)

Control Efficiency = 50% (Water spray)

Calculation: (29 acres) * (0.38 tons/acre-yr) * (1 - 50/100) = 5.59 TPY

Total PM₁₀ Emissions:

Emission Factor = 0.114 tons/acre-yr (Company Information, assume $PM_{10} = 30\%$ total PM)

Control Efficiency = 50% (Water spray)

Calculation: (29 acres) * (0.114 tons/acre-yr) * (1 - 50/100) = 1.68 TPY

Total $PM_{2.5}$ Emissions:

Emission Factor = 0.0171 tons/acre-yr (Company Information, assume PM_{2.5} = 15% PM10)

Control Efficiency = 50% (Water spray)

Calculation: (29 acres) * (0.0171 tons/acre-yr) * (1 - 50/100) = 0.25 TPY

Underground Mine Sources

Wet Drilling

Production Rate = 20.83 ton/hr (Company Information based on max daily short-term throughput) Maximum Hours of Operation = 8,760 hrs/yr

PM Emissions:

Emission Factor = 0.00008 lb/ton (no AP-42 PM data, assume PM=PM₁₀)

Calculation: (8760 hrs/yr) * (20.83 ton/hr) * (0.00008 lb/ton) * (ton/2000 lb) = 0.01 TPY

PM₁₀ Emissions:

Emission Factor = 0.00008 lb/ton (Wet Drilling, AP-42, Table 11.19.2-2, 8/04)

Calculation: (8760 hrs/yr) * (20.83 ton/hr) * (0.00008 lb/ton) * (ton/2000 lb) = 0.01 TPY

PM_{2.5} Emissions:

Emission Factor = 0.00008 lb/ton (no AP-42 PM_{2.5} data, assume PM_{2.5} = PM₁₀)

Calculation: (8760 hrs/yr) * (20.83 ton/hr) * (0.00008 lb/ton) * (ton/2000 lb) = 0.01 TPY

Blasting

Maximum Process Rate = 2 blasts/day (Application information)

Area blasted = 240 sq. ft. (Application information)

Maximum Daily Explosive Usage = 1 tons/day (Application information)

PM Emissions:

Emission Factor = 0.000014 * (240 sq. ft.)^1.5 = 0.0521 lb/blast (AP-42, Table 11.9-1, 7/98)

Calculation: (2 blasts/day) * (0.05 lb/blast) * (365 days/year) * (ton/2000 lb) = 0.0190 TPY

PM₁₀ Emissions:

Emission Factor = $0.000014 * (240 \text{ sq. ft.})^1.5 * 0.52 = 0.026 \text{ lb/blast} (AP-42, Table 11.9-1, 7/98)$

Calculation: (2 blasts/day) * (0.03 lb/blast) * (365 days/year) * (ton/2000 lb) = 0.0099 TPY

PM_{2.5} Emissions:

Based on AP-42

Emission Factor = 0.000014 * (240 sq. ft.)^1.5 * 0.03 = 0.0015 lb/blast (AP-42, Table 11.9-1, 7/98)

Calculation: (2 blasts/day) * (0.0016 lb/blast) * (365 days/year) * (ton/2000 lb) = 0.0006 TPY

CO Emissions:

Emission Factor = 27 lb/ton (Dyno Nobel North America information)

Calculation: (0.5 tons/day) * (27 lb/ton) * (365 days/year) * (ton/2000 lb) = 2.46375 TPY

NO_x Emissions:

Emission Factor = 0.5 lb/ton (Dyno Nobel North America information)

Calculation: (0.5 tons/day) * (0.5 lb/ton) * (365 days/year) * (ton/2000 lb) = 0.045625 TPY

Underground Ore Loading

Maximum Process Rate = 21 ton/hr (Maximum plant process rate)

Maximum Hours of Operation = 8,760 hrs/yr

Number of Piles = 1 piles

PM Emissions:

Predictive equation for emission factor provided per AP 42, Sec. 13.2.4.3, 11/06.

Emission Factor = $k (0.0032) * (U/5)^1.3 * (M/2)^1.4 = 0.00027$ lb/ton

Where: k = particle size multiplier = 0.74 (Value for PM < 30 microns per AP 42, Sec. 13.2.4.3, 11/06)

U = mean wind speed = 2 mph (Provided by company for average Butte wind speed)

 $M = material\ moisture\ content = 4\%\ (Provided\ by\ company)$

Calculation: (21 ton/hr) * (8760 hrs/yr) * (0.00027 lb/ton) * (ton/2000 lb) * (1 piles) = 0.02 TPY

PM₁₀ Emissions:

Predictive equation for emission factor provided per AP 42, Sec. 13.2.4.3, 11/06.

Emission Factor = $k (0.0032) * (U/5)^1.3 * (M/2)^1.4 = 0.00013$ lb/ton

Where: k = particle size multiplier = 0.35 (Value for PM < 10 microns per AP 42, Sec. 13.2.4.3, 11/06)

U = mean wind speed = 2 mph (Provided by company for average Butte wind speed)

 $M = material\ moisture\ content = 4\%\ (Provided\ by\ company)$

Calculation: (21 ton/hr) * (8760 hrs/yr) * (0.00013 lb/ton) * (ton/2000 lb) * (1 piles) = 0.01 TPY

PM_{2.5} Emissions:

Predictive equation for emission factor provided per AP 42, Sec. 13.2.4.3, 11/06.

Emission Factor = $k (0.0032) * (U/5)^1.3 * (M/2)^1.4 = 0.00002 lb/ton$

Where: k = particle size multiplier = 0.053 (Value for PM < 2.5 microns per AP 42, Sec. 13.2.4.3, 11/06)

U = mean wind speed = 2 mph (Provided by company for average Butte wind speed)

M = material moisture content = 4% (Provided by company)

Calculation: (21 ton/hr) * (8760 hrs/yr) * (0.00002 lb/ton) * (ton/2000 lb) * (1 piles) = 0.00 TPY

Underground Development Rock Loading

Maximum Process Rate = 21 ton/hr (Maximum plant process rate)

Maximum Hours of Operation = 8,760 hrs/yr

Number of Piles = 1 piles

PM Emissions:

Predictive equation for emission factor provided per AP 42, Sec. 13.2.4.3, 11/06.

Emission Factor = $k (0.0032) * (U/5)^1.3 * (M/2)^1.4 = 0.00027$ lb/ton

Where: k = particle size multiplier = 0.74 (Value for PM < 30 microns per AP 42, Sec. 13.2.4.3, 11/06)

U = mean wind speed = 2 mph (Provided by company for average Butte wind speed)

M = material moisture content = 4% (Provided by company)

Calculation: (21 ton/hr) * (8760 hrs/yr) * (0.00027 lb/ton) * (ton/2000 lb) * (1 piles) = 0.02 TPY

PM₁₀ Emissions:

Predictive equation for emission factor provided per AP 42, Sec. 13.2.4.3, 11/06.

Emission Factor = $k (0.0032) * (U/5)^1.3 * (M/2)^1.4 = 0.00013$ lb/ton

Where: $k = particle \ size \ multiplier = 0.35$ (Value for PM < 10 microns per AP 42, Sec. 13.2.4.3, 11/06)

U = mean wind speed = 2 mph (Provided by company for average Butte wind speed)

 $M = material\ moisture\ content = 4\%$ (Provided by company)

Calculation: (21 ton/hr) * (8760 hrs/yr) * (0.00013 lb/ton) * (ton/2000 lb) * (1 piles) = 0.01 TPY

PM_{2.5} Emissions:

Predictive equation for emission factor provided per AP 42, Sec. 13.2.4.3, 11/06.

Emission Factor = $k (0.0032) * (U/5)^1.3 * (M/2)^-1.4 = 0.00002 lb/ton$

Where: k = particle size multiplier = 0.053 (Value for PM < 2.5 microns per AP 42, Sec. 13.2.4.3, 11/06)

U = mean wind speed = 2 mph (Provided by company for average Butte wind speed)

 $M = material\ moisture\ content = 4\%\ (Provided\ by\ company)$

Calculation: (21 ton/hr) * (8760 hrs/yr) * (0.00002 lb/ton) * (ton/2000 lb) * (1 piles) = 0.00 TPY

V. Existing Air Quality

The existing air quality of the project location is considered in attainment for all regulated air pollutants. Within Silver Bow County is the Butte PM_{10} nonattainment area; however, the project is not located within the boundaries of this designated area.

VI. Ambient Air Impact Analysis

The current permitting action is an administrative amendment and includes no increase of emissions; therefore, an ambient air impact analysis was not necessary.

VII. Taking or Damaging Implication Analysis

As required by 2-10-105, MCA, the Department conducted the following private property taking and damaging assessment.

YES	NO	
X		1. Does the action pertain to land or water management or environmental regulation affecting private real property or water rights?
	X	2. Does the action result in either a permanent or indefinite physical occupation of private property?
	X	3. Does the action deny a fundamental attribute of ownership? (ex.: right to exclude others, disposal of property)
	X	4. Does the action deprive the owner of all economically viable uses of the property?
	X	5. Does the action require a property owner to dedicate a portion of property or to grant an easement? [If no, go to (6)].
		5a. Is there a reasonable, specific connection between the government requirement and legitimate state interests?
		5b. Is the government requirement roughly proportional to the impact of the proposed use of the property?
	X	6. Does the action have a severe impact on the value of the property? (consider economic impact, investment-backed expectations, character of government action)
	X	7. Does the action damage the property by causing some physical disturbance with respect to the property in excess of that sustained by the public generally?
	X	7a. Is the impact of government action direct, peculiar, and significant?
	X	7b. Has government action resulted in the property becoming practically inaccessible, waterlogged or flooded?
	X	7c. Has government action lowered property values by more than 30% and necessitated the physical taking of adjacent property or property across a public way from the property in question?
	X	Takings or damaging implications? (Taking or damaging implications exist if YES is checked in response to question 1 and also to any one or more of the following questions: 2, 3, 4, 6, 7a, 7b, 7c; or if NO is checked in response to questions 5a or 5b; the shaded areas)

Based on this analysis, the Department determined there are no taking or damaging implications associated with this permit action.

VIII. Environmental Assessment

This permitting action will not result in an increase of emissions from the facility and is considered an administrative action; therefore, an Environmental Assessment is not required.

Analysis Prepared By: Ed Warner

Date: 11/12/10